

EXHIBIT A

R E S C A P

MORRISON | FOERSTER

Claim Information

Claim Number	1576
Basis of Claim Explanation that states the legal and factual reasons why you believe you are owed money or are entitled to other relief from one of the Debtors as of May 14, 2012 (the date the Debtors filed their bankruptcy cases) and, you must provide copies of any and all documentation that you believe supports the basis for your claim.	SEE ATTACHED

If your claim relates to a mortgage loan that you believe was originated or serviced by one of the Debtors, please be sure to include the following loan information, so that we can effectively search our records for information on your property and loan, and evaluate your claim.

Loan Number: 7426205951		
Address of property related to the above loan number: 3487 W. Maple Road		
City: Bloomfield Hills	State: Michigan	ZIP Code: 48301

Additional resources may be found at - <http://www.kccllc.net/rescap>

Residential Capital, LLC P.O. Box 385220 Bloomington, MN 55438

Claim Number: 1576
Mary Critchley
Type: POC

Basis of Claim

Legal reasons:

Wrongful foreclosure several times, fraud, promissory estoppel, violations of Fair Debt Collection Practices, foreclosure abuse, damage to credit, loss of income, emotional distress, loss of home, rent paid during unlawful and voided foreclosures.

Thirty-five (35) documents in support of the claim were previously received by GMAC (see copy of attached list). Also attached are letters dated 12/30/11 and 7/30/12, which are a part of a large volume of communications.

The damages consists of:

SEE NEXT PAGE

Damages/Costs From 2 Foreclosures by GMAC I

Amount	Check #	Payee
\$180.00	127	Chris Irvine
\$293.00	130	Mike Boughton
\$639.00	131	Lisa Bugbee
\$560.00	133	Lisa Bugbee
\$229.00	135	Lisa Bugbee
\$600.00	136	Chris Irvine
\$125.00	139	Lisa Bugbee
\$100.00	141	Nathan Pressotto
\$290.00	142	Lisa Bugbee
\$60.00	144	Lisa Bugbee
\$170.00	146	Lisa Bugbee
\$400.00	147	Max Finley
\$175.00	149	Lisa Bugbee
\$450.00		Food during move to feed family helpers
\$227.00		Boxes/Packing Material
\$400.00		Garage Rental Ryan Irvine 4 mnths@100.00
\$1,072.00		Storage Unit temporary
\$9,000.00		Storage Unit permanent still have
\$445.00		Budget Rent a Car
\$657.00		O'Sullivan Moving
\$145.00		Mobile Gas
\$51,000.00		Rental Property loss
\$67,217.00		Moving damages
\$14,340.00		Mother needing to relocate
\$200,000.00		Damages to Credit unable to be hired for business, back ground checks, health insurance, car insurance, renters insurance
\$151,464.00		Loss in income
\$36,000.00		Rent Paid during wrongful foreclosure
\$400,000.00		Pain & Suffering since 12/17/2009 till present for loss of home, & 2 wrongful foreclosures, illness, hospitalization, Reputation, unable to be Licensed by Visa & MasterCard for work. dislocation of boyfriend & mother. Hours on modification, supplies, communications
\$250,000.00		credit damage for 2 wrongful foreclosures, causing increased in all insurances, incapacity of getting credit, unable to be hired, purchase a car,
\$1,119,021.00		TOTAL DAMAGES

Mortgage

Comment

all moving packing & unpacking
all moving packing & unpacking

\$100 x 4 months Checks to Ryan Irvine
10x10 unit. \$134 per month
10x20 Unit. \$200 per month
Moved household goods
moved furniture
gas for truck rental & helpers trucks
16 months @ \$1500 per month

plus cash in IRA and penalty

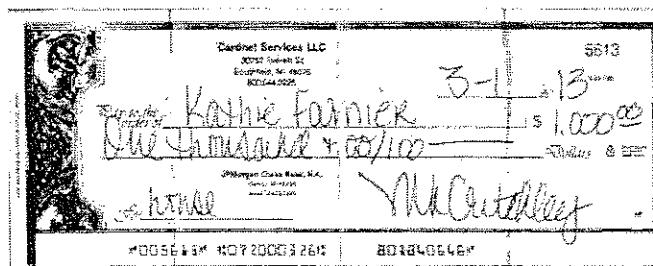
Chase Online

CARDNET CHECKING (...0546)

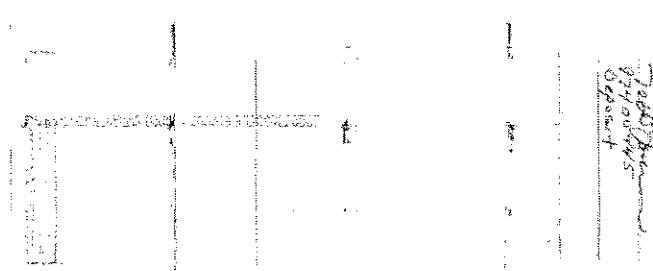
Check Number: 5613

Post Date: 08/04/2013

Amount of Check: \$1,000.00



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Reit

4/13
3/13 ✓
2/13 ✓
1/13 FS
12/12
11/12
10/12 ✓
9/12
8/12 ✓
7/12 ✓
6/12 ✓
5/12 ✓
4/12 ✓
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2/12
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12/11
11/11
10/11 ✓
9/11
8/11
7/11
6/11
5/11

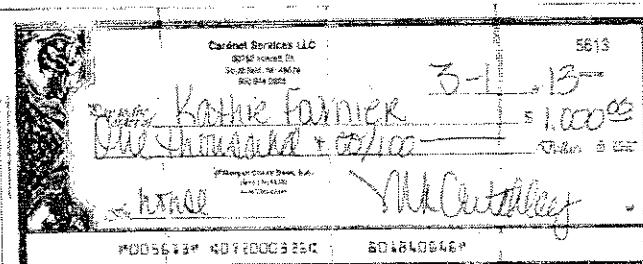
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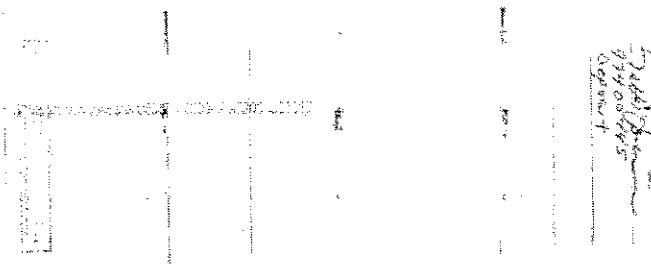
Check Number: 8512

Post Date: 06/04/2013

Amount of Check: \$1,000.00



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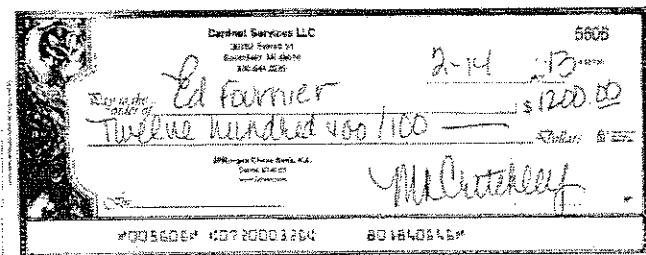
Chase Online

CARONET CHECKING (...8546)

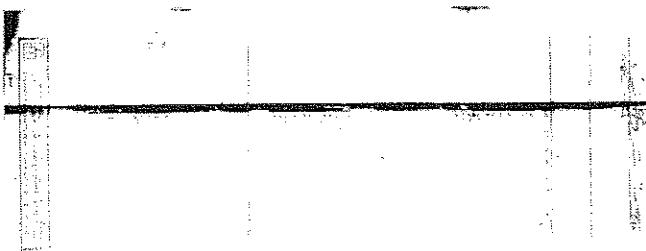
Check Number: 5606

Post Date: 07/19/2013

Amount of Check: \$1,200.00



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Rent

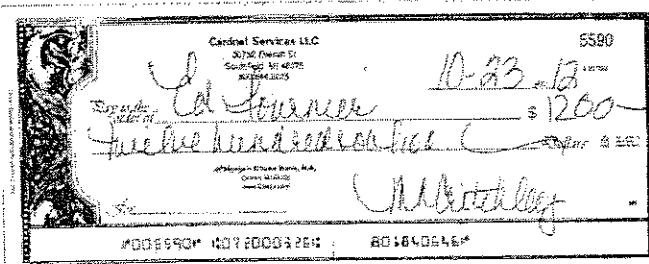
Chase Online

CARDNET CHECKING (...0645)

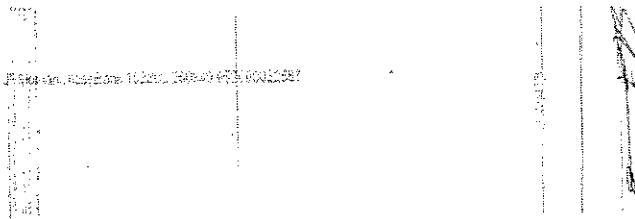
Check Number: 5590

Post Date: 10/25/2012

Amount of Check: \$1,200.00



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Chase Online - Check Details

<https://banking.chase.com/Statements/CheckImage.aspx?PageSource...>

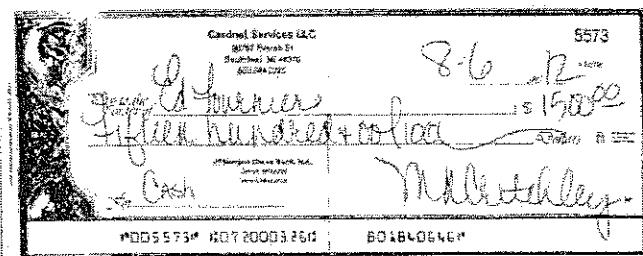
Chase Online

CARDNET CHECKING (...0646)

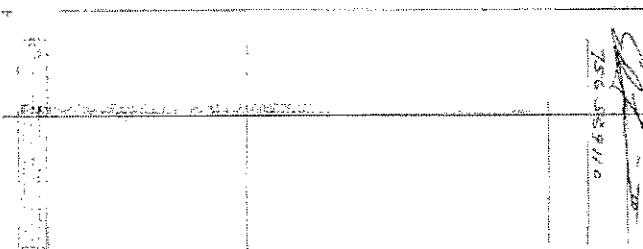
Check Number: 5573

Post Date: 07/26/2012

Amount of Check: \$1 500.00



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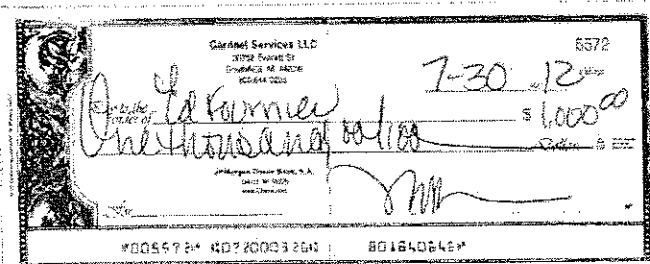
Chase Online

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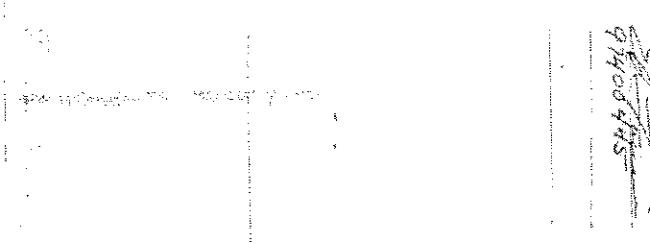
Check Number: 5572

Post Date: 07/30/2012

Amount of Check: \$1,000.00



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CARDNET CHECKING (...0846)

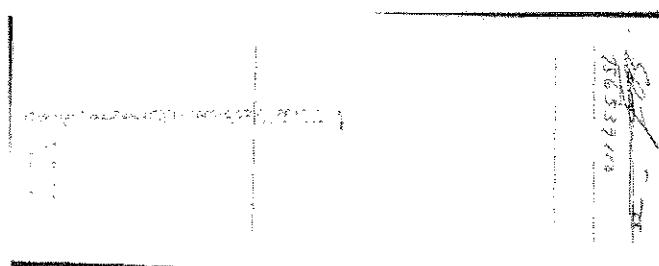
Check Number: 5571

Post Date: 07/30/2012

Amount of Check: \$1,000.00



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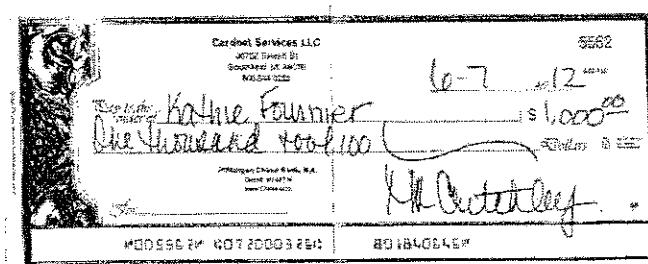
Chase Online

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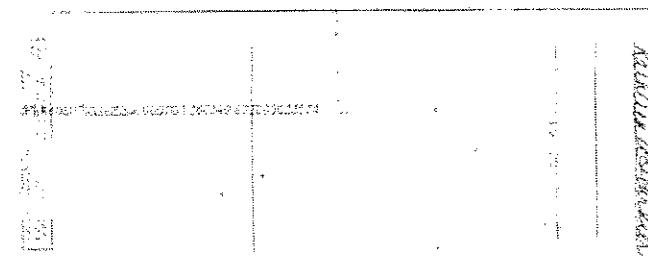
Check Number: 5562

Post Date: 06/07/2012

Amount of Check: \$1,000.00



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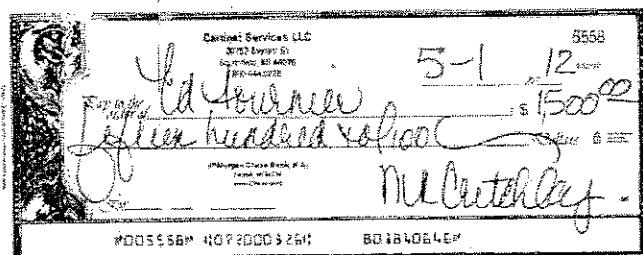
Chase Online

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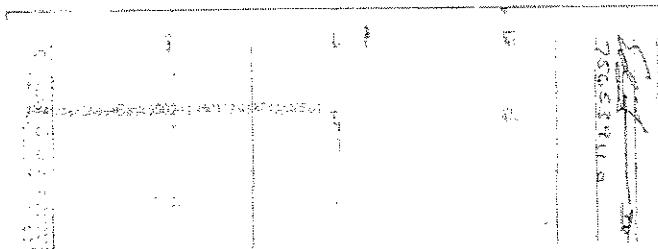
Check Number: 6558

Post Date: 06/20/2012

Amount of Check: \$1,500.00



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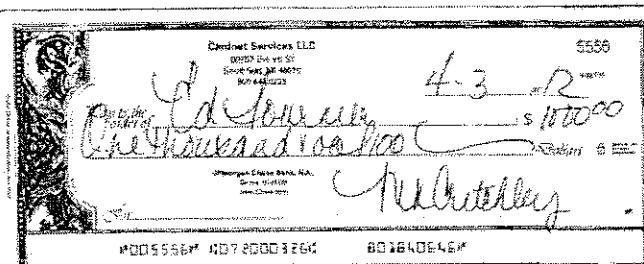
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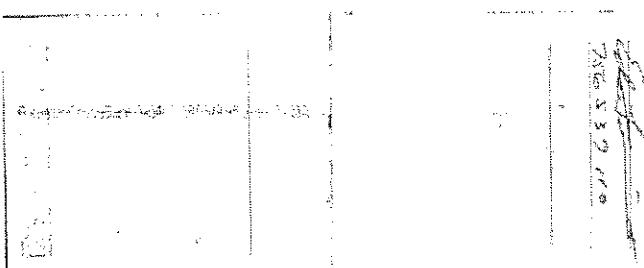
Check Number: 5550

Post Date: 04/04/2012

Amount of Check: \$1,000.00



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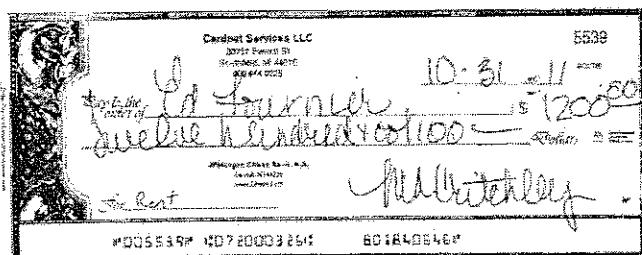
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Chase Online**CARDNET CHECKING (...0646)**

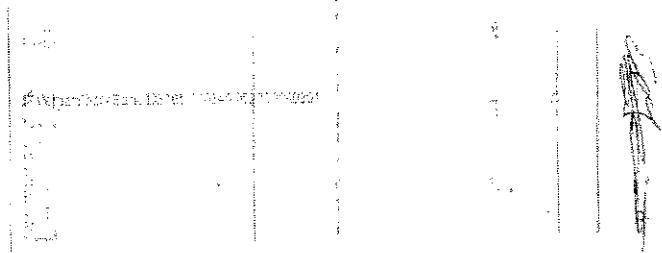
Check Number: 5599

Post Date: 10/31/2011

Amount of Check: \$1,200.00



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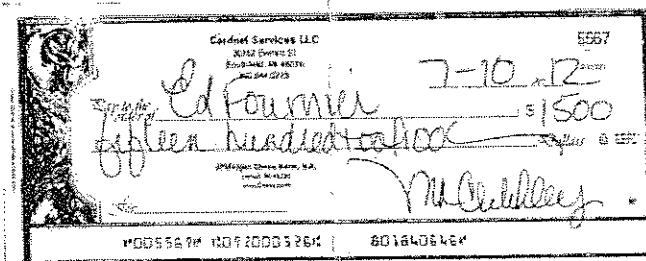
Chase Online

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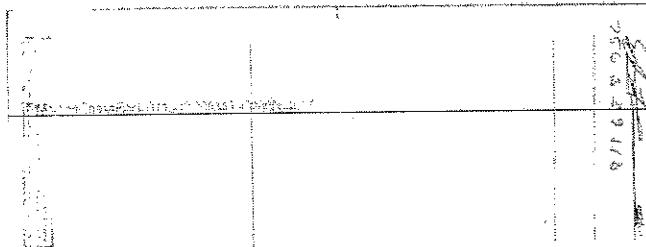
Check Number: 5567

Post Date: 07/10/2012

Amount of Check: \$1,500.00

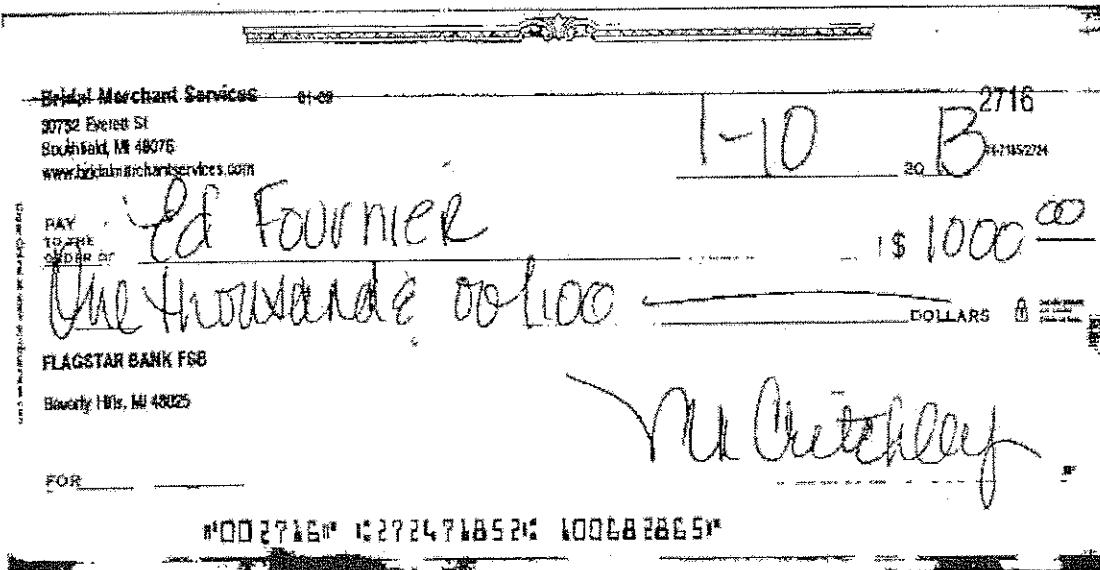


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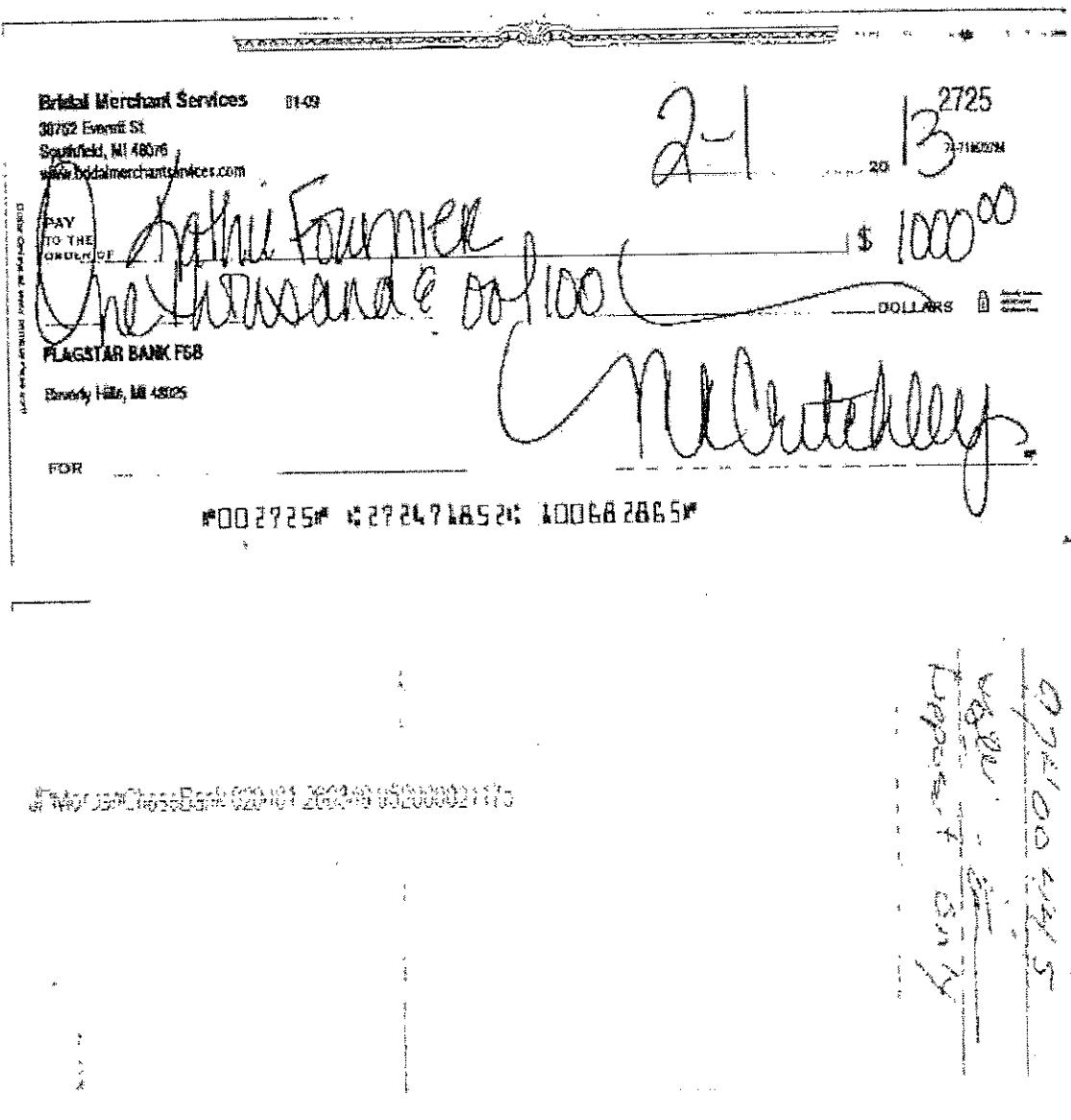


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CREDITED TO ACCOUNT OF
WITHIN NAMED PAYEE
REG. DEPOSIT ONLY
JP Morgan Chase Bank, N.A.



Bridal Merchant Services 30752 Everett St Southfield, MI 48076	Flagstar Bank FSB Beverly Hills, MI 48025 74-71852724	2804
		4/8/2013
PAY TO THE Ed Fournier	\$ 1,000.00	
ORDER OF		DOLLARS
One Thousand and 00/100		
Ed Fournier	www.bridalmerchantservices.com	
MEMO	 Ed Fournier	
#002804* 12224718521 100682865*		

JP Morgan Chase Bank 040806 110105 913670038329

01/2013
01/2014
01/2015
01/2016

Reit

Basic Business Checking *2865

Apr 1, 2011 - Jul 10, 2013 Custom

Balance \$14,143.17

Available** \$14,100.08

Date	Description	Deposit	Withdrawal	Balance
04/09/2013	Check #2804: 2804		\$1,000.00	
04/09/2013	Check #2803: 2803		\$1,000.00	
02/22/2013	Check #2741: 2741		\$1,000.00	
02/04/2013	Check #2725: 2725		\$1,000.00	
01/30/2013	Point Of Sale Withdrawal VOWS / MAGAZINE LADERA RANCH CAUS		\$1,000.00	
01/14/2013	Check #2716: 2716		\$1,000.00	

**Your available balance may include Line of Credit funds. Bounce and/or Overdraft protection, Current Overdraft transfer, Line of Credit advance or Bounce fees will apply per transaction if any of these funds are used.

Amortization Schedule

Amortization Schedule

\$ 66,000.00 Loan

4% Interest Rate

75 Months

<u>Month</u>		<u>Payment</u>	<u>Principal Paid</u>	<u>Interest Paid</u>	<u>Remaining Balance</u>
1	Feb	1,000.00	780.00	220.00	65,220.00
2	Mar	1,000.00	782.60	217.40	64,437.40
3	Apr	1,000.00	785.21	214.79	63,652.19
4	May	1,000.00	787.83	212.17	62,864.36
5	June	1,000.00	790.45	209.55	62,073.91
6	July	1,000.00	793.09	206.91	61,280.82
7	Aug	1,000.00	795.73	204.27	60,485.09
8	Sept	1,000.00	798.38	201.62	59,686.71
9	Oct	1,000.00	801.04	198.96	58,885.67
10	Nov	1,000.00	803.71	196.29	58,081.96
11	Dec	1,000.00	806.39	193.61	57,275.57
Totals Paid in 2012			\$8,724.43	\$2,275.57	
12	Jan	1,000.00	809.08	190.92	56,466.49
13	Feb	1,000.00	811.78	188.22	55,654.71
14	Mar	1,000.00	814.48	185.52	54,840.23
15	Apr	1,000.00	817.20	182.80	54,023.03
16	May	1,000.00	819.92	180.08	53,203.11
17	June	1,000.00	822.66	177.34	52,380.45
18	July	1,000.00	825.40	174.60	51,555.05
19	Aug	1,000.00	828.15	171.85	50,726.90
20	Sept	1,000.00	830.91	169.09	49,895.99
21	Oct	1,000.00	833.68	166.32	49,062.31
22	Nov	1,000.00	836.46	163.54	48,225.85
23	Dec	1,000.00	839.25	160.75	47,386.60
Totals Paid in 2013			\$9,888.97	\$2,111.03	
24	Jan	1,000.00	842.04	157.96	46,544.56
25	Feb	1,000.00	844.85	155.15	45,699.71
26	Mar	1,000.00	847.67	152.33	44,852.04
27	Apr	1,000.00	850.49	149.51	44,001.55
28	May	1,000.00	853.33	146.67	43,148.22
29	June	1,000.00	856.17	143.83	42,292.05
30	July	1,000.00	859.03	140.97	41,433.02

Amortization Schedule

31	Aug	1,000.00	861.89	138.11	40,571.13
32	Sept	1,000.00	864.76	135.24	39,706.37
33	Oct	1,000.00	867.65	132.35	38,838.72
34	Nov	1,000.00	870.54	129.46	37,968.18
35	Dec	1,000.00	873.44	126.56	37,094.74
Totals Paid in 2014			\$10,291.86	\$1,708.14	
36	Jan	1,000.00	876.35	123.65	36,218.39
37	Feb	1,000.00	879.27	120.73	35,339.12
38	Mar	1,000.00	882.20	117.80	34,456.92
39	Apr	1,000.00	885.14	114.86	33,571.78
40	May	1,000.00	888.09	111.91	32,683.69
41	June	1,000.00	891.05	108.95	31,792.64
42	July	1,000.00	894.02	105.98	30,898.62
43	Aug	1,000.00	897.00	103.00	30,001.62
44	Sept	1,000.00	899.99	100.01	29,101.63
45	Oct	1,000.00	902.99	97.01	28,198.64
46	Nov	1,000.00	906.00	94.00	27,292.64
47	Dec	1,000.00	909.02	90.98	26,383.62
Totals Paid in 2015			\$10,711.12	\$1,268.88	
48	Jan	1,000.00	912.05	87.95	25,471.57
49	Feb	1,000.00	915.09	84.91	24,556.48
50	Mar	1,000.00	918.15	81.85	23,638.33
51	Apr	1,000.00	921.21	78.79	22,717.12
52	May	1,000.00	924.28	75.72	21,792.84
53	June	1,000.00	927.36	72.64	20,865.48
54	July	1,000.00	930.45	69.55	19,935.03
55	Aug	1,000.00	933.55	66.45	19,001.48
56	Sept	1,000.00	936.66	63.34	18,064.82
57	Oct	1,000.00	939.78	60.22	17,125.04
58	Nov	1,000.00	942.92	57.08	16,182.12
59	Dec	1,000.00	946.06	53.94	15,236.06
Totals Paid in 2016			\$11,147.56	\$852.44	
60	Jan	1,000.00	949.21	50.79	14,286.85
61	Feb	1,000.00	952.38	47.62	13,334.47
62	Mar	1,000.00	955.55	44.45	12,378.92
63	Apr	1,000.00	958.74	41.26	11,420.18
64	May	1,000.00	961.93	38.07	10,458.25
65	June	1,000.00	965.14	34.86	9,493.11

Amortization Schedule

66	July	1,000.00	968.36	31.64	8,524.75
67	Aug	1,000.00	971.58	28.42	7,553.17
68	Sept	1,000.00	974.82	25.18	6,578.35
69	Oct	1,000.00	978.07	21.93	5,600.28
70	Nov	1,000.00	981.33	18.67	4,618.95
71	Dec	1,000.00	984.60	15.40	3,634.35
Totals Paid in 2017			\$11,601.71	\$398.29	
72	Jan	1,000.00	987.89	12.11	2,646.46
73	Feb	1,000.00	991.18	8.82	1,655.28
74	Mar	1,000.00	994.48	5.52	660.80
75	Apr	663.00	660.80	2.20	.0
Totals Paid in 2018			\$3,634.35	\$28.65	
Totals		\$74,663.00	\$66,000.00	\$8,663.00	

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